

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0008			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JAN31		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630 EMAIL: FRANKSJ@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 C NONE SC1012			CODE S2305A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 7W356		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Maintenance Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/2003JAN31/2-5051 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,268,947.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER		
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0008/0002 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 TO BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS FOR ARMY 03 MAINTENANCE AND SUPPLY SUPPORT OF FOX NBCRS VEHICLES AS DESCRIBED IN THE SCOPE OF WORK UNDER ATTACHMENT 1.
2. THE NEGOTIATION AUTHORITY FOR THIS ORDER IS 10 USC 2304(C)(1) AS IMPLEMENTED BY FEDERAL ACQUISITION REGULATION 6.302-1.
3. THIS COST PLUS FIXED FEE DELIVERY ORDER WAS NEGOTIATED FOR A 12 MONTH PERIOD (1 FEB 03 - 31 JAN 2004) AT A TOTAL PRICE OF \$13,995,877.00 BASED ON THE FOLLOWING MUTUALLY AGREED TO ELEMENTS:
- | | |
|-----------------|------------------|
| ESTIMATED COST: | \$12,816,786.00 |
| FIXED FEE: | 1,121,469.00 |
| COM: | <u>57.622.00</u> |
| TOTAL: | \$13,995,877.00 |
4. FUNDING WILL BE OBLIGATED INCREMENTALLY. THE GOVERNMENT'S LIABILITY IS LIMITED TO THE AMOUNT FUNDED IN ACCORDANCE WITH FAR CLAUSE 52.232-22 "LIMITATION OF FUNDS."
5. FUNDING OBLIGATED BY THIS DOCUMENT IS BASED ON THE FOLLOWING ELEMENTS:
- | | |
|-----------------|----------------|
| ESTIMATED COST: | \$1,162,044.00 |
| FIXED FEE: | 101,679.00 |
| COM: | 5,224.00 |
| TOTAL: | \$1,268,947.00 |
6. THIS DELIVERY ORDER INCLUDES A REOPENER CLAUSE FOR RENEGOTIATION OF ALL RATES AFFECTED BY THE NEW FPRR AGREEMENT, SUBJECT TO DOWNWARD ADJUSTMENT ONLY. (SEE ATTACHMENT 02).
7. ALL MANDATORY AND NON-MANDATORY TERMS AND CONDITIONS AND CLAUSES IN BOA DAAE20-02-G-0008 APPLICABLE FOR COST PLUS FIXED-FEE SUPPLY AND COST PLUS FIXED-FEE SERVICE APPLY TO THIS DELIVERY ORDER.
8. IN ADDITION TO THE ABOVE, THE FOLLOWING APPLIES TO THIS DELIVERY ORDER:
- A. ATTACHMENT 01 - CY03FOX MAINTENANCE SCOPE OF WORK, DATED JANUARY 28, 2003, IS INCORPORATED BY REFERENCE.

B. ATTACHMENT 02 - REOPENER AGREEMENT, CONTRACT: DAAE20-02-G-0008/0002, IS INCORPORATED BY REFERENCE.

C. "LOGISTICS SUPPORT REQUIRED: ID CARDS, POST/BASE EXCHANGE, COMMISSARY AND CLASS VI TO INCLUDE RATIONED ITEMS, MILITARY BANKING FACILITIES, OFFICER/NONCOMMISSIONED OFFICER/ENLISTED CLUBS IAW AR 250-60, MILITARY POSTAL SERVICE, REGISTRATION OF POV, PURCHASE OF PETROLEUM, OILS, AND LUBRICANTS, DEPENDENT SCHOOLS ON A SPACE REQUIRED TUITION PAYING BASIS, EMERGENCY MEDICAL AND DENTAL SERVICE, STATUS OF FORCES STAMP, PET AND FIREARM REGISTRATION, LOCAL RECREATION SERVICES AND LEGAL ASSISTANCE ON A SPACE AVAILABLE BASIS."

D. IN ACCORDANCE WITH PARAGRAPH 7B. ABOVE, THE FOLLOWING INDIVIDUAL IS AUTHORIZED LOGISTIC SUPPORT, UNLESS REVOKED BY THE CONTRACTING OFFICER: MICHAEL DRAIN

E. REFERENCE ARTICLE I-118, TAXES-FORENGN COST-REIMBURSEMENT CONTRACTS MAR/1990, CURRENTLY, THE U.S. GOVERNMENT AND CONTRACTOR (INCLUDING CONTRACTOR'S SUBCONTRACTORS) ARE NOT EXEMPT FROM TAXES AND DUTIES ASSOCIATED WITH THE LOSS OF TECHNICAL EXPERT STATUS AND RECOGNIZE THE ALLOWABILITY OF ADDITIONAL COSTS ASSOCIATED WITH THE LOSS OF SUCH STATUS. IF THIS STATUS CHANGES, THE ABOVE SHALL NOT BE APPLICABLE, AND THE SAID COSTS WILL NOT BE ALLOWED.
9. SECTION I-13, MANDATORY FOR ALL CONTINGENCY OPERATION SUPPORT, IS INCORPORATED AS FOLLOWS:
- A. 52.223-3, WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT), APR 84

B. 52.228-4, WORKER'S COMPENSATION AND WAR HAZARD INSURANCE OVERSEAS, APR 84

C. 252.228-7000 REIMBURSEMENT FOR WAR HAZARD LOSSES, DEC 91

D. 252.228-7003 - CAPTURE AND DETENTION, DEC 91

E. 252.225-7043 - ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE, JUN 98

F. 252.209-7001 - DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY, MAR 98

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 6
	PIIN/SIIN	DAAE20-02-G-0008/0002 MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

10. PAYMENT SHALL BE MADE TO:

NON-ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.
DEPT D - 952
P.O. BOX 361377
COLUMBUS, OH 43236-1377

ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.
FIRST CHICAGO
ONE NATIONAL PLAZA
CHICAGO, IL 60670
ROUTING TRANS NO. 071000013
DEPOSITOR ACCOUNT NO. S2-15153

11. ACCOUNTABILITY OF ALL PROPERTY CURRENTLY ACCOUNTABLE UNDER BASIC ORDERING AGREEMENT DAAE20-02-G-0008/D. O. 0001 IS
HEREBY TRANSFERRED TO DAAE20-02-G-0008/D. O. 0002.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
	SECURITY CLASS: Unclassified				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 1,268,947.00
	SEE SECTION A NARRATIVE FOR COST/FEE/COM TOTALS.				
	(End of narrative B001)				
	NOUN: MDMS96M93FOX PRON: S63FX303S6 PRON AMD: 01 ACRN: AA AMS CD: P115020 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2004 \$ 1,268,947.00				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	S63FX303S6	AA	2	21	32020000035Y5Y12P11502025AB	S19130	3DA111	W13G07	\$ 1,268,947.00
P115020									
								TOTAL	\$ 1,268,947.00
SERVICE							ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	32020000035Y5Y12P11502025AB	S19130		W13G07	\$ 1,268,947.00	
								TOTAL	\$ 1,268,947.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-02-G-0008/0002	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CY03 MAINTENANCE SOW - ARMY-BY REFERENCE	28-JAN-2003	15P	
Attachment 002	REOPENER AGREEMENT - ARMY-BY REFERENCE	30-JAN-2003	1PG	